



# Texas Department of Public Safety Purchase Order

P.O. Date: 9/6/2016

Purchase Order Number

405-17-P010134

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00000981  
1261533189400 | CUMMINS SOUTHERN PLAINS,  
LLC  
600 N WATSON RD  
USA  
ARLINGTON, TX 76011

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Texas Department of Public Safety  
Lubbock Regional Office  
1404 Lubbock Business Park Blvd., Ste 100  
Lubbock, TX 79403  
US  
Email: eprocurementshipping@dps.texas.gov  
(806) 740-8700

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
(512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Solicitation (Bid) No.:

Item # 1  
Class-Item 936-39

R5Lubbock-Small Generator-Preventive Maintenance-New Request FY17 (9/12/16 to 8/31/17)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,419.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,419.00

## Item # 2

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

## Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. Cummins Southern Plains Quote Number 3959, dated July 28, 2016, as submitted to TXDPS

## Vendor Instructions:

1. Cummins Southern Plains to reference Purchase Order (PO) Number 405-17-P010134 on all documentation
2. Cummins Southern Plains Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P010134

Only TXDPS Terms and Conditions are applicable to this purchase order.

Initial period to be twelve (12) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: 9/12/2016 through 8/31/2017  
 1st Renewal Term: 9/1/2017 through 8/31/2018  
 2nd Renewal Term: 9/1/2018 through 8/31/2019  
 3rd Renewal Term: 9/1/2019 through 8/31/2020

Unit Number J120412042 Onan Generator Product Model 250.0DQDAA Serial Number J120412042 Type 250KW  
 Unit Number I120396369 Cummins ATS Product Model OTPCC.400 Serial Number I120396369 Type 400AMP

Air Filter	Qty 1	Sell Price \$235.00	Extended Price \$235.00
Batt Changeout Single 4D	1	\$257.00	\$257.00
Change Belts	1	\$448.00	\$448.00
Change Belts and Hoses	1	\$1,284.00	\$1,284.00
Coolant Change Out	1	\$920.00	\$920.00
Full Service	1	\$972.00	\$972.00
Inspection	3	\$561.00	\$1683.00
ATS Inspection	4	\$155.00	\$620.00

Vendor Contact" Ronald L. Smith  
 Phone: 806-373-3793  
 Email: ron.l.smith@cummins.com

TXDPS Contract  
 Monitor: Brenda Romero  
 Phone: 806-740-8960  
 Email: Brenda.romero@dps.texas.gov

TXDPS Purchaser:  
 Tim Laws CTPM  
 Phone: 512-424-5269  
 Email: timothy.laws@dps.texas.gov

## Item # 3

## U.S. Department of Homeland Security E Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Texas law does not require workers compensation insurance and there are other options for businesses to demonstrate responsibility in protecting the bidders covered workers from work related injuries or illnesses. Bidders should include a statement of the specific methods it uses to so protect its covered workers. <http://www.tdi.texas.gov/consumer/wc.html>.

## Notice Under Government Code 572.069

Respondent certifies that it has not employed and will not employ a former Texas Department of Public Safety (TXDPS) or state officer who participated in a procurement or contract negotiation for TXDPS involving Respondent within two years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees who state service or employment ceased on or after September 1, 2015. Any contract found to violate Government Code 572.069 is void.

## Notice Under Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,419.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER